

# STATE OF ALASKA

**DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES**  
*STATEWIDE DESIGN & ENGINEERING SERVICES DIVISION*  
*Statewide Environmental Management Office*

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February 25, 2010

Mr. Tim Haugh  
Division Environmental Coordinator  
Federal Highway Administration  
Alaska Division  
709 West 9<sup>th</sup> Street, Rm 851  
P.O. Box 21648  
Juneau, AK 99802

Re: 6004 Quarterly Report

Dear Mr. Haugh:

The Alaska Department of Transportation and Public Facilities (ADOT&PF) hereby submits a revised second quarterly report for 6004 pursuant to the Memorandum of Understanding (MOU) between ADOT&PF and the Federal Highway Administration (FHWA) Alaska Division regarding State assumption of responsibilities under Section 6004(a) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU). This report replaces the initial report submitted January 15<sup>th</sup>, 2010.

If you have any questions or wish to discuss this further do not hesitate to call me.

Sincerely,



Bill Ballard  
Statewide Environmental Manager

Enclosure: Revised Fourth Quarter 2009 CE Report

cc: Roger Healy, P.E., Chief Engineer

*"Providing for safe the movement of people and goods and the delivery of state services."*

**Section 6004 Categorical Exclusions**  
**Quarterly Report #2**  
**October 1, 2009 – December 31, 2009**  
*Submitted January 15, 2010*  
*Revised February 25, 2010*

This report has been prepared pursuant to the Memorandum of Understanding (MOU) between the Alaska Department of Transportation and Public Facilities (ADOT&PF) and the Federal Highway Administration (FHWA) Alaska Division regarding State assumption of responsibilities under Section 6004(a) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), codified as Section 326 of amended Chapter 3 of title 23, United States Code (23U.S.C. 326).

*MOU Section IV, State Performance Requirement sub-section F.1 MOU performance monitoring and quality assurance* requires ADOT&PF to provide a list of Categorical Exclusion (CE) determinations that the State has approved in each fiscal quarter. This report provides a list of all Section 6004 CE determinations approved during the period between October 1, 2009 and December 31, 2009. A total of twenty five (25) CE determinations were completed within the reporting period.

The initial report was submitted January 15<sup>th</sup>; however a few projects were unintentionally left off of that initial report and have been added to this amended quarterly report. The table below provides a list of the Section 6004 Categorical Exclusions approved by ADOT&PF during the latest reporting period. Those projects highlighted in the report are the latest projects that have been added to the initial report.

## Section 6004 Categorical Exclusions Quarterly Report #2

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Date Signed
Southeast	68678	HHE-000S(654)	SER HSIP/Safety Management FFY09-FFY11	c(1)	10/22/2009
Southeast	68707	CA-0929(3)	POW-Thorne Bay Road Bridges Painting Project	d(1)	11/9/2009
Southeast	69230		Water Street Sidewalk Improvements	c(3)	11/20/2009
Southeast	69192		Southeast Areawide Flashing Yellow Area Signal Upgrade	c(21)	12/22/2009
Central	51924	HHE-0515(3)	HSIP Jewel Lake Rd: 63rd to Old International Airport Road	d(2)	11/30/2009
Central	52393		AMATS: Transit Stop Enhancement Program CY10	c(1)	11/30/2009
Central	51854		AMATS: Transit Marketing Program CY10	c(1)	11/30/2009
Central	52391		AMATS: CY10 Ridesharing	c(1)	11/30/2009
Central	51927	HHE-0544(19)	HSIP Tudor Road: Laurel St to Boniface Pkwy	d(2)	12/7/2009
Central	51918	HHE-0536(6)	HSIP Debarr Road: Bragaw to Hoyt	d(2)	12/8/2009
Central	51987	ARA-0515(4)	Jewel Lake Road Resurfacing: Dimond Blvd to 63rd Ave	d(1)	12/10/2009
Central	51577/ 51945	ARA-0A1-6(40)	Glenn Highway: Airport Heights to Hiland	d(1)	12/17/2009
Central	51577/ 52110	IM-0A1-6(41)	Glenn Highway: Eklutna to Parks Highway Resurfacing	d(1)	12/17/2009
Central	52425		Seward Highway Corridor ITS CCTV Comm/Controller	c(21)	12/21/2009
Central	52417		Glenn Highway Corridor ITS CCTV Comm/Controller	c(21)	12/21/2009
Northern	63446		FMATS Area Signal Upgrades	c(21)	10/29/2009

## Section 6004 Categorical Exclusions Quarterly Report #2

Northern	60747	HPRL-0002(220)	Leasure Subdivision Area Street Improvements	d(1)	11/3/2009
Northern	62067	SDP-0002(185)	Nome Roads AK066	d(1)	11/17/2009
Northern	76717	EBL-0002(196)	FMATS Preventative Maintenance	d(1)	12/1/2009
Northern	63360	NH-000S(585)	Geist Road Rehabilitation	d(1)	12/16/2009
Northern	76886	BH-NH-000S(602)	Northern Region Bridge Rehabilitation	d(3)	12/21/2009
Northern	63481		Fairbanks Flashing Yellow Arrow Signal Upgrades	c(21)	12/21/2009
Northern	63483		NR Sign Inventory	c(1)	12/23/2009
Northern	63282	STP-0002(237)	FMATS Sign Replacement	c(8)	12/31/2009
Statewide			AMATS Annual Planning Work Plan	c(1)	12/29/2009